

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-13558-AMC

Dolores Darden
1118 Willow Street
Norristown PA 19401

Petition Filed Date: 09/02/2020
341 Hearing Date: 10/02/2020
Confirmation Date: 06/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2022	\$830.00		09/01/2022	\$350.00		09/29/2022	\$830.00	
10/27/2022	\$830.00		11/29/2022	\$830.00		01/05/2023	\$830.00	
01/31/2023	\$830.00		02/28/2023	\$830.00		03/29/2023	\$400.00	
Total Receipts for the Period: \$6,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,643.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$458.67	\$0.00	\$458.67
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$418.32	\$418.32	\$0.00
4	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$5,479.60	\$0.00	\$5,479.60
5	MONTGOMERY COUNTY TAX CLAIM BUREAU »» 004	Secured Creditors	\$33,349.12	\$16,099.08	\$17,250.04
6	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$801.02	\$0.00	\$801.02
7	TEA OLIVE, LLC »» 006	Unsecured Creditors	\$616.32	\$0.00	\$616.32
8	VERIZON BY AIS AS AGENT »» 007	Unsecured Creditors	\$909.94	\$0.00	\$909.94
9	VERIZON BY AIS AS AGENT »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	AMERICREDIT FINANCIAL SERVICES »» 009	Unsecured Creditors	\$15,366.65	\$0.00	\$15,366.65
0	GEORGE R TADROSS ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

Chapter 13 Case No. 20-13558-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$19,643.50	Current Monthly Payment:	\$826.50
Paid to Claims:	\$18,017.40	Arrearages:	\$5,007.50
Paid to Trustee:	\$1,626.10	Total Plan Base:	\$45,313.50
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.